

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

John Paleothodoros  
Angela K Paleothodoros  
Debtor(s)

Case No. 15-01811

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2015.
- 2) The plan was confirmed on 07/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/21/2015.
- 5) The case was dismissed on 11/20/2015.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$14,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,569.40
Less amount refunded to debtor	\$612.72

**NET RECEIPTS:** **\$3,956.68**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$171.12
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$971.12**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	0.00	665.33	665.33	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	0.00	385.00	385.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	115.00	115.00	0.00	0.00
CAPITAL ASSET RECOVERY LLC	Secured	4,619.22	4,619.22	4,619.22	666.52	69.66
CAVALRY SPV I LLC	Unsecured	0.00	8,591.57	8,591.57	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	9,835.38	9,835.38	0.00	0.00
DOVE INVESTMENT CORP	Unsecured	4,700.00	11,551.51	11,551.51	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	2,348.88	2,348.88	2,348.88	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	22,701.11	20,352.23	20,352.23	1,763.62	485.76
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	18,000.00	29,644.10	29,644.10	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,458.70	2,458.70	2,458.70	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,107.71	10,107.71	10,107.71	0.00	0.00
MFG FINANCIAL	Unsecured	0.00	18,007.88	18,007.88	0.00	0.00
FIRST AMERICAN BANK	Unsecured	845.00	NA	NA	0.00	0.00
FIRST NATL COLL BUREAU	Unsecured	1,600.00	NA	NA	0.00	0.00
JAMES & ANNIE MCGUIGAN	Unsecured	5,300.00	NA	NA	0.00	0.00
KEN HOFFMAN	Unsecured	3,500.00	NA	NA	0.00	0.00
LIGHTHOUSE FINANCIAL IV	Unsecured	1,927.00	NA	NA	0.00	0.00
PUBLIC STORAGE #112	Unsecured	784.00	NA	NA	0.00	0.00
STATE COLLECTION SERVI	Unsecured	1,281.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	442.00	NA	NA	0.00	0.00
WEST CHICAGO POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS HOSP	Unsecured	3,050.00	NA	NA	0.00	0.00
BARTLETT HIGH SCHOOL	Unsecured	320.00	NA	NA	0.00	0.00
BARTLETT HIGH SCHOOL	Unsecured	545.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BEST DENTAL	Unsecured	945.00	NA	NA	0.00	0.00
CADENCE HEALTH	Unsecured	730.00	NA	NA	0.00	0.00
COMCAST	Unsecured	723.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,269.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	399.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,619.22	\$666.52	\$69.66
All Other Secured	\$20,352.23	\$1,763.62	\$485.76
<b>TOTAL SECURED:</b>	<b>\$24,971.45</b>	<b>\$2,430.14</b>	<b>\$555.42</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,107.71	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,107.71</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$83,603.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$971.12</u>	
Disbursements to Creditors	<u>\$2,985.56</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,956.68</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/08/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.